

Receiving Report

Date: 11-12-2

Batch No: 131018 131015

Supplier: Electro

Dart P/O: 26670

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26670**

Purchase Order Date 12/1/2014

PO Print Date 12/1/2014

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M12883/55-01	Relay Base	12/3/2014 Yes 12/3/2014	FN	10.00 Each	\$35.21	\$352.1
Line Total:							\$352.1
2	M6106/19-017	Relay	12/3/2014 Yes 12/3/2014	FN	10.00 Each	\$107.50	\$1,075.0
Line Total:							\$1,075.0

REPLACEMENT PIN: M83536/37-003L ACCEPTABLE

8214-12-2

PO Instructions: FEDEX ACC#151793240

Note:

12/1/2014



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



PackSlip No: 1603159

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/01/2014

131015
Invoicer: bar

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026670

Salesman: MS0

Terms: NET 30

PO Number: P026670

Invoice #: 1603159

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	10	M12883/55-01 RELAY BASE MADE IN THE USA	W/C Sched B 8536.69.5050 S
#2	10	M83536/37-003L M6106/19-017 RELAY MADE IN THE USA	Sched B 8536.41.0050 S

8/14-12-2

Line Count: 2

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1603159

Invoicer: bar

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/01/2014

Page 1 of 1

SCN: 741337

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026670

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#1	10	0	M12883/55-01 RELAY BASE MADE IN THE USA	W/C Sched B 8536.69.5050 S M	35.210 352.10
#2	10	0	M83536/37-003L M6106/19-017 RELAY MADE IN THE USA	Sched B 8536.41.0050 S M	107.500 1,075.00

8814-12-2

Line Count: 2

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	1,427.10
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	1,427.10

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: December 1, 2014 4:29 PM

Operator: Barbara

Page 1 of 1



A COMPANY OF STPI GROUP

CERTIFICATE OF COMPLIANCE

Date : 12/9/2013

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 13-192-012

Item # : ES1250402BGL Spec./Drawing : M83536/37-003L

Customer Ref : M83536/37-003L

DRI Relays Sales Order Number : 1C200597

Packing List Number : s21304401

Quantity	Date Code
10	1349

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY

AUTHORIZED SIGNATURE

DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.



DRI Relays Inc.
 60 Commerce Drive
 Hauppauge, NY 11788
 UNITED STATES
 TEL: 1.631.342.1700
 FAX: 1.631.342.9508

Shipper / ASN 21304401		Ship Date 12/9/2013
Sold-To 1128	Ship-To 1128-02	Customer PO 13-192-012

Shipper

Sold To
 ELECTRO ENTERPRISES, INC.
 Po Box 11456
 Oklahoma City, OK 73136-0456
 UNITED STATES

Ship To
 ELECTRO ENTERPRISES, INC
 3601 N. I-35 Service Road
 Oklahoma City, OK 73111
 UNITED STATES


Sales Order 1C200597	Freight Terms COLLECT	FOB Point @shipper	Ship Via UPSGround	Origin of Goods U.S.A.
-------------------------	--------------------------	-----------------------	-----------------------	---------------------------

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
7	ES1250402BGL RELAY M83536/37-003L M83536/37-003L #2	1349	10	10	10
Total				10	10

SCAN

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***

Date 12-13-13
Box #40
freight ground
my DRI relay
2 of 2
lot 1349
in 10 p 4m0

M83536/37-003L
 Qty: 10
 Trace # 777811
 12/13/2013 EEI Accepted





Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513




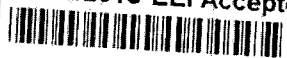
Packing List

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
--	---

Order No 54295 	Date 08/06/13	Page No 1 of 1
Warehouse US MA Shipping		
Customer P/O Number 13-217-023 	Ship Via UPS Standard	
Packing No 188478 	Ship Date 11/22/2013	Customer No 1730
Freight Terms		Payment Terms Net 30 Days

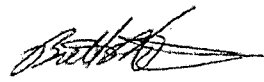
Shipping Instructions Electro - UPS #731-194
--

Order Comments NO

Line	Item No	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
2	RSE112035 	G	M12883/55-01 3/12 2/16 WC WH 	1329	121	125	121 125 	4	EA
<div><div>M12883/55-01 Qty: 121 Trace # 773813 12/02/2013 EEI Accepted </div><div>Date: <u>12-2-13</u> Box No: <u>M-26</u> Freight Company: <u>UPS</u> Mr: <u>APCD</u> Weight: <u>7</u> Lot No: <u>1329</u> Inspected By: <u>AK</u></div></div>									

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.


Brett Amico
Quality and Compliance Manager